

AN ORDINANCE 2006-05-18-0599

APPROVING A TOTAL AMOUNT OF \$40,646.80, TO INCLUDE A \$32,835.00 AMENDMENT TO A \$216,554.18 PROFESSIONAL ENGINEERING CONTRACT, AS AMENDED, WITH VICKREY AND ASSOCIATES, INC., FOR ADDITIONAL ENGINEERING SERVICES TO SEPARATE THE MILITARY DITCH #65 PROJECT INTO A BASE BID WITH ADDITIVE ALTERNATES, PROVIDE A PROJECT CONTROL SHEET, AND SURVEY SERVICES TO UPDATE THE FINAL CONSTRUCTION PLANS FOR THE DESIGN OF A TEMPORARY ACCESS DRIVEWAY AT FALCON BANK, LOCATED IN DISTRICT 4; AND APPROPRIATING FUNDS FROM 2003 STORM WATER REVENUE FUNDS.

* * * * *

WHEREAS, on August 31, 2000, Ordinance No. 92423 authorized the execution of a professional services contract with Vickrey and Associates, Inc. in the amount of \$159,554.18 for engineering services in connection with the Military Ditch #65 Project; and

WHEREAS, this project provides for drainage improvements to the Six-Mile Creek Main Channel from the north side of Zarzamora (end of Upper Six Mile Creek Project) to Wagner; and

WHEREAS, the contract was amended on January 30, 2003 by Ordinance No. 97118 to provide additional engineering services for the culvert crossing design in the amount of \$57,000.00 increasing the contract cost to \$216,554.18; and

WHEREAS, this Ordinance amends the contract with Vickrey and Associates, Inc. in an amount not to exceed \$32,835.00 for additional services that were not addressed in the original project scope of services to include survey services to update the final construction plans; and

WHEREAS, this Ordinance also authorizes \$3,283.50 for project contingency, \$2,528.30 for capital administrative costs and \$2,000.00 for construction phase advertising costs; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to complete previously approved 2003 Storm Water Revenue Bond Funded Capital Improvement Projects; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional services contract between the City of San Antonio and Vickrey and Associates, Inc. which was originally authorized by Ordinance 92423 dated August 31, 2000 is hereby amended to provide additional engineering services in the amount of \$32,835.00, \$3,283.50 for project contingency, \$2,528.30 for capital administrative costs and \$2,000.00 for advertising in connection with the Military Ditch #65 Project.

SECTION 2. The following financial adjustments are hereby approved:

- a.) The amount of \$40,646.80 is appropriated in fund 48003000, 2003 Stormwater Revenue Bonds, WBS RB-00078-01-01-43 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00186-90-10. The amount of \$40,646.80 is authorized to be transferred to fund 48099000.

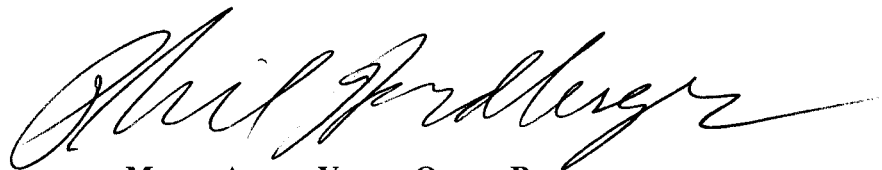
The budget in fund 48099000, Project Definition 23-00186, Military Ditch #54, shall be revised by increasing WBS element 23-00186-90-10 entitled Trf Fr RB-00078-01-01-43, GL account 6101100 – Interfund Transfer In, by the amount of \$40,646.80.

- b.) The amount of \$32,835.00 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00186, Military Ditch #54, WBS element 23-00186-01-02, entitled Design Costs, G/L Account 5201170, and is authorized to be encumbered and made payable to **Vickery and Associates, Inc.**
- c.) The amount of \$2,528.30 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00186, Military Ditch #54, WBS element 23-00186-01-04, entitled Design Capital Administration Costs, G/L Account 5402010, and is authorized to be encumbered and made payable for capital program administration costs.
- d.) The amount of \$3,283.50 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00186, Military Ditch #54, WBS element 23-00186-05-06, entitled Project Contingency, G/L Account 5201140, and is authorized to be encumbered and made payable for project contingency.
- e.) The amount of \$2,000.00 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00186, Military Ditch #54, WBS element 23-00186-05-01, entitled Advertising, G/L Account 5201150, and is authorized to be encumbered and made payable for advertising costs.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect on the May 28, 2006.

PASSED AND APPROVED this 18th day of May, 2006.


M A Y O R
PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 8.

Date: 05/18/06

Time: 09:54:49 AM

Vote Type: Multiple selection

Description: An Ordinance approving a total amount of \$40,646.80, to include a \$32,835.00 amendment to a \$216,554.18 professional engineering contract, as amended, with Vickrey and Associates, Inc., for additional engineering services to separate the Military Ditch #65 project into a base bid with additive alternates, provide a project control sheet, and survey services to update the final construction plans for the design of a temporary access driveway at Falcon Bank, located in District 4; and appropriating funds from 2003 Storm Water Revenue funds. [Presented by Thomas Wendorf, Director, Public Works; Jelynnne LeBlanc Burley, Deputy City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		